

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL031007	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/28/2015
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

MOORE FAMILY CARE HOME #2

171 EAST CHARITY ROAD
ROSE HILL, NC 28458

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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C 000 Initial Comments

C 000

This report is of a biennial construction survey done by Bob Getchell on May 28, 2015.

This facility was first licensed as a Family Care Home serving six (6) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on June 10, 1991. Based on this we are requiring the home to be in compliance with the 1984, the 1991 and the applicable portions of the 2005 Rules (10A NCAC 13G) for the Licensing of Family Care Homes, the 1968 North Carolina Uniform Residential Building Code (Volume I-B), and, the 1991 North Carolina State Building Code - Section 514.1 exception 1, Residential Care Home.

Deficiencies were noted which will require a new plan of correction.

C 117 Have Current San. And Fire Safety Approvals

C 117

SECTION .0300 - THE BUILDING
10A NCAC 13G .0302 DESIGN AND
CONSTRUCTION

(n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.

This Rule is not met as evidenced by:

1. Based on observation, current reports were not available at the time of the survey.

Findings include

The Sanitation report for the building was not available at the time of the survey.

CONSTRUCTION SECTION

JUL 06 2015

RECEIVED

6-30-15
Duplin Health Inspector was called
they will let them know when
Be here by 8/2/15
Chris Moore

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

Chris Moore
Administrator

STATE FORM

6899

USYR21

If continuation sheet 1 of 3

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C 153	Continued From page 1	C 153		
C 153	Houskeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by having damaged floor coverings. Findings include: The vinyl floor covering is damaged in the following locations: a) In the corridor, b) In the kitchen	C 153	CONSTRUCTION SECTION JUL 06 2015 RECEIVED All areas will be checked quarterly through house up to date Floor vinyl floor covering replaced Kitchen Hallway	6/27/15 ASH
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. Based on observation, egress from all areas was not maintained in a safe manner by having	C 174		

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C 174	Continued From page 2 bedroom windows that are not operable. This would affect the residents by not allowing free egress in an emergency. Findings include: a) Throughout the building the windows have been painted shut and can not be opened, b) All the window screens have been removed. 2. Based on observation, the facility was not maintained in a safe manner by having a handrail that was not secured. Findings include: The left front porch has a rotten support post on the left handrail. 3. Based on observation, the building electrical system was not maintained in a safe manner by allowing missing protective covers on the equipment. This would affect all residents by potentially exposing them to an increased risk of electrical shock. Findings include: A duplex outlet in the Dining Room is missing the cover.	C 174	<p>All windows open used patchy to unstick windows 6/30/15</p> <p>Post was replaced 6-24-15 checked 6/24/15</p> <p>All outside outlet was replaced with new covers 6/24/15</p> <p>Dining rm. outlet replaced 5/28/15 Charles Moore</p>		